

Govt. of Madras

Development (SS) Department

Memo No. 66753 MI/51-5
Dated: 30.11.51.

Passed

Suptd

N/

Govt. Silk Industries - Kollerah - Campiled accounts
for 4/51 delay in submission of

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, dated the 13 June 19 51

No. T 10 B. Comm. I - 118.

66753

The Accountant General,
Madras.

To

The Secretary to the Government of Madras,
Development Department,
Fort St. George,
Madras.

Subject: Government Silk Filatures, Kollegal -
Compiled account for 4/51 - delay in
submission of -

Sir,

The compiled account of the Government Silk Filatures,
Kollegal, for 4/51 which was due in this office on 8-5-51 was
finally received on 8-6-51 only. The Sericultural Expert has
explained that the delay was due to the non-receipt of fresh
cash book from the Superintendent, Government Press in time.

A The explanation cannot be accepted as quite convincing, because
the account could have been prepared from the petty cash book,
maintained by the Sericultuzal Expert. This inordinate delay
has resulted in the account of the institution for 4/51 being
excluded from the accounts of the State for 4/51.

The case is brought to notice of the Government for taking
such steps as may be considered necessary to prevent recurrence
of such delays in future.

Yours faithfully,

(S.S. Lakshmi Ratan).
Deputy Accountant General.

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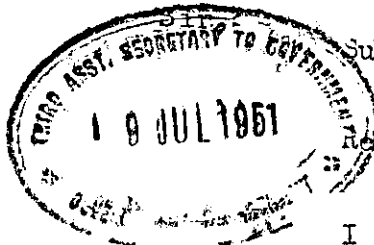
INDUSTRIES AND COMMERCE DEPARTMENT.

From
The Director of Industries and Commerce
Madras - 6.

To
The Assistant Secretary to the Government
Development Department, Govt. of Madras
Madras

No. 2863--R2/51 dated 16--7--1951

Dev. 79380 MI
(19.7.51)



Sub:- GOVERNMENT SILK FILATURE, KOLLEGAL - Compiled account for 4/51.
Delay in submission of.

Ref:- Government's Endorsement No. 66753 MI/51-1 dated 21--6--1951.

p 1 above

I shall submit my reply to the Government's Endorsement cited above, soon after the receipt of the remarks called for from Sericultural Expert, Government Silk Filature, Kollegal.

SDS/17.7.

T. N. Sumanth
18751
for Director of Industries and Commerce.

8/10/51

To As

Dev (MI) Dept

The Dite reply may be awaited till 19.8.51.

File 79.7.51
20751

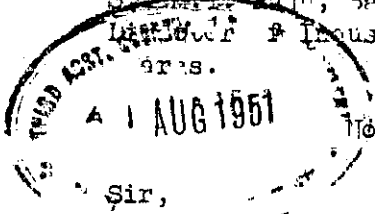
20751

29/30/8

Department of Industries and Commerce
M. P. S.

From
Sri M. R. Raju, Bar-at-Law, I.C.S.,
Director of Industries and Commerce,
M. P. S.

To
The Secretary to Government,
Development Department,
M. P. S.



No. 2863-R2/51 dated 18th August, 1951 91455 MI
21/86

Sir,

Sub: Government Six Filatures, Kollegal - Compiled account for
1-51 delay in submission of.

p 1 of one

Re: Government's Memorandum No. 5753-M/51 dated 21-6-51.

The Sericultural Expert, Kollegal, has reported that the submission
of the accounts for April 1951 was delayed due to the following circumstances

The monthly accounts were prepared from the cash book. Orders for
the printing of the cash books were placed for use in the current year were placed
with the Government Press on 28-12-50 and they were received only on 6-6-51
after sending repeated reminders. For the transactions initially
posted in the petty cash book, the monthly transactions have to be classified
with reference to vouchers on the basis of the payments cheques and
receipts and this can be done only with the aid of the cash book.
As the Superintendent, Government Press did not start work till 1-5-51 even a
single cash book for immediate use in spite of repeated letters and telegrams
action was taken to continue the postings from April 1951, in the old cash
book itself by pasting in printed sheets and special efforts were taken to
compile the accounts and send them to the Accountant General on the 6th June
This position was already explained to the Accountant General.

I am issuing strict instructions to the Sericultural Expert to avoid
such delays hereafter.

M. R. Raju

for Director of Industries and Commerce.

R. 14/8.

15/8

Copy to the Sericultural Expert, Kollegal. He should take steps to see
that such delays do not occur hereafter.

*Pl issue
29.8.51*

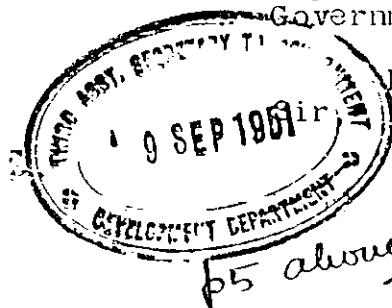
Endt 66753 MI/51-2229.8.51
*Referred to the Secy. P for
remarks before 15.9.51*

28/8/51
29/8/51
*Copy to Secy P with
order of copy 15/8*

102815

From
Sri C.P. Gopalan Nair,
Superintendent-in-charge,
Government Press, Madras.

To
The Secretary to Government,
Development Department,
Fort St. George, Madras.



No. 113137/Job/Mis., dated 15th September 1951.

Sub: Cash Books for Sericultural Expert, Kollegal -
Printing and Supply of.

Ref: Government Endorsement No. 66753/M.I/51-2, dated
29-8-1951.

--

The Sericultural Expert in his letter No. 2854/C-10 dated 30-1-51 invited my attention to the Director of Industries and Commerce letter L.Dis.3070-K-2/50, dated 28-12-1950. But the Director's letter was not actually received in this office. The specimen form was received on 23-2-1951 from the Sericultural Expert with his letter dated 19-2-1951. Printing and binding in this case were intricate. The books were despatched to the Sericultural Expert, Kollegal on 21-5-1951.

C.P. Gopalan Nair
Superintendent-in-charge.
R.S.
19.9.

Pages 1-7 above may be perused.

The Dite has pointed out that the delay in the preparation of Compiled account was mainly due to the ~~late~~ receipt of printed Cash books from the S.G.P. It is seen from the letter at p. 7 above that the specimen form ^{from the S.E., Kolhapur} was received ~~from the~~ by the S.G.P. on 23.2.57 and that the printed books were supplied on 21.5.57 after three months. The S.G.P. has pointed out that printing and binding in this case were intricate. The Sericultural Expert should have seen that the Compiled accounts were despatched to the A.G. before the fixed date somehow or other. As the A.G. has pointed out ~~that~~ the ~~the~~ explanation of the S.E. that the delay was due to the non receipt of Cash books from the S.G.P. is not quite convincing, since the accounts could have been prepared from the petty Cash book maintained by the S.E. For orders whether this may be pointed out to the Dite

p 7 above
'A' on p 1 above

26.9.57

19
27/9

Dev Dept.

~~Alister~~
~~28/9/51~~

Memo: 66753 M1/51-3 d. 26. 9. 51

Sub: Grant. Silk Filatures, Kollegal -
Compiled account for 4/51 - Delay in
Submission of -

x p 51 F

p 7 CF

Ref. From the Dte 2863 - R2/51 d. 13. 8. 51.

From the S. G. P. 113137/job/Mis d. 15. 9. 51.

— x —
A copy of the letter from the S. G. P.
second cited is forwarded to the Dte for
remarks before 25/10/51.
He is requested to state the exact period
for which the account had to be compiled
and also to state upto what period date
the old cash book lasted.

✓
25/10/51

To The Dte
(with copy of p. 7 CF)

25.9.51
25/9/51

25/9/51

Contd
25/9/51

9 OCT 1951

From
Mr. G. S. Raju, Bar-at-Law, I.C.S.,
Director of Industries &
Commerce, MADRAS.6.

TO
The Secretary to Government,
Development Department,
Madras.

116560

Sir,

Sub: Government Silk Filatures, Kollegal- Compiled
accounts for 4/51 - delay in submission of -

α h₉ above

Ref. Government Memo No. 63753-M.I/51-3, dated 26-9-51.

The period for which the account had to be compiled was April/51. The old cash book lasted upto 31st March 1951 only. The Sericultural Expert reports that as he was intimated by the Superintendent, Government Press in his letter No. 26510/JOB/484/25R, dated 3/4-4-51 (copy enclosed) that the cash books indented for would be printed and supplied by the second week of April 1951 or earlier if possible, he did not continue the posting from April 1951 in the old cash book by pasting manuscript sheets. The Superintendent, Government Press did not supply the cash books in April 1951 and seeing that there was delay in the supply the Sericultural Expert had the postings for April 1951 made in the old register by pasting manuscript sheets. Hence there was delay in compiling the statement.

Therapeutic
news

for Director of Industries & Commerce.

MS/24/10-

[Signature]

COPY OF LETTER NO. 36810/Job.464/25, dated 3-4-51 from the Superintendent,
Government Press, Madras, to the Sericultural Expert, Govt. Silk
Filatures, Kollegal.

//

Sub: Cash books - Printing and supply of

Ref: Your Post copy of telegram d- 21/3/1951.

The cash books referred to in your post copy of telegram
cited above is under print and the books will be supplied to you by the
2nd week of April, 1951 or earlier if possible.

TRUE COPY.

Dev M D P
15

Tote

Pages 1-13 above may be perused

The Dite has pointed out that the delay in the preparation of compiled accounts was mainly due to the delayed receipt of printed Cash books from the S.G.P. He has pointed out that the old Cash book lasted upto 31st March 1957 and that since the S.G.P. had stated that printed Cash books would be supplied by April, the Secretariat Expert did not continue the postings from April 1957 in the old Cash book by posting manuscript sheets. It is seen from the letter at p 8 above that the Specimen form was received by the S.G.P. on 23.2.57 and the printed ^{books} were supplied on 21.5.57 after a delay of three months. The Dite points that since ^{the S.G.P.} he did not receive the Cash books from the S.G.P. as promised by him in his letter at p. 13 ^{above} posting was continued

p 5 above

11 above

p 13 above

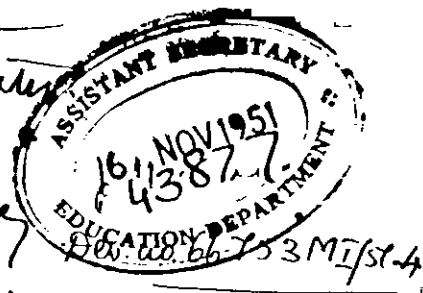
10/

E

in the old Cash book by pasting original
 Crift Sheets and that therefore there was
 delay in ~~submitting~~ compiling the
 accounts. ~~The explanation offered by the~~
~~Director of Accounts~~

~~for a delay~~ There was a delay of more
 than 3 months in preparing the cash
 book by the S. G. P. It seems that he
 could have avoided such ^a long delay. The
 accounts were due ~~to~~ ^{with} by on 8.5.51. It
 was actually sent on 8.6.51 after one
 month. It ~~could~~ may not take one month
 to prepare the accounts for one month.

The S. G. P. promised to send cash books by
 the 2nd week of April. He did not do so.



~~The~~ If steps had been taken ~~from~~ ^{on} 15.4.51
 the accounts could have been prepared by the
 end of April and sent to DG with in the due date.
 The explanation of the S. G. P. & D.C. for delay ~~was not~~ ^{does not seem to be} satisfactory.
 The Director of Edu & Fin, Mr. J. M. J. 1/2

S-XI-ST.

The notes of Sec. from p. 15
ante may be perused.

2. With ref. to 11 on p. 16 ante,
attention is invited to the letter from
the S. G. P. at p 7 ante, wherein he has
explained the reasons for the delay
caused in printing and binding
the cash books in question "which
was intricate". It may be noted
in this connection that the Govt. Press
is over-worked on account of more
important and urgent items of ^{printing} work.
However, to avoid such delays in
future, this Dept. may perhaps
suggest that ~~the necessary~~ necessary
instructions - might be issued to the
Sericultural Experts to indent for

B

A

18

W

cash books sufficiently early before
the check on hand is completely
exhausted.

A

2 3. The file may be passed on to Fin. n.o.
1.11.51.

8/11

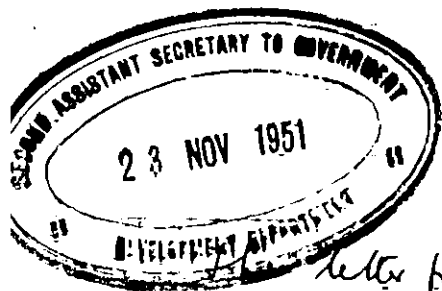
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11/11

L

10/11

Lin
Ln



En no
43877 E/5-1
10.11.51

Fin (exp)

letter from the H.G. on labor and the
notes from p. 15 above may be passed.

2 Finance may agree with the suggestion

Edw. A. on p. 17. No special remarks

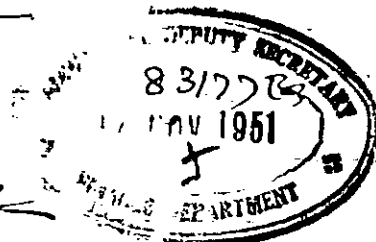
10.11.51
17/11/51

are called for in Finance. A
20/11/51

127959

Dev.

En no
83177 E/5-1
22.11.51



DoftDaw(Mi)Ref

Notes of Edn and Pin Defts at pp. 17-18 above may be perused. In the circumstances stated by Edn at B on p. 17 above for order whether the ~~Securities~~ ^{DTC} ~~Exchange~~ may be asked to instruct the S.E. Kollegal to ~~be~~ indent for Cash books sufficiently early.

Subject to order a draft memo is submitted for approval.

The
28.11.57 2847

Ce
30/11

Issue
He
30/11/57

p 4 CF

He
4/12

To The Dte
in Dy.
Comptd
30/11

72/3911
Memo: 66753 MI/ST-5 d. 30.11.57
Sub: Growth. Silk Filatures, Kollegal -
Compiled accounts for 4/ST - delay in
submission of.
Ref From the Dte No 6711-R2/ST d. 24.10.57

—X—
Growth. Considers that in order to ~~avoid~~
avoid delay in the preparation of
Compiled accounts of the A.S.F., Kollegal
~~is instructions should be issued to the~~
Sericultural Expert, ^{Kollegal} ~~to~~ ^{should} indent for Cash
books sufficiently early.

The Dte is requested to take
action accordingly.

He
25/11/57
24/11/57

He
30/11/57